

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

PR & RD Department – Expenditure towards payment of cell phone bill bearing No.9963794447 which is being used by Sri Vikas Raj, I.A.S; Secretary to Government – Expenditure of Rs.1,331-00 (Rupees One thousand three hundred and thirty one only) - Sanction – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 1708

Dated:-15-09-2012.

Read the following:-

1. G.O.Ms.No.583, GAD (OP-III) Deptt, Dated:-26/10/88.
2. Cell phone bill and receipt received from P.S to Secretary to Government (RWS&S) , PR&RD Dept. during the period 23-06-2012 to 22-07-2012 and 23/7/2012 to 22/8/2012 , Rs. 673/- & Rs. 658/- respectively receipt Dt. 30-08-2012

ORDER:

The P.S to Secretary to Govt. (RWS&S), Panchayat Raj and Rural Development Department, in his application 2nd read above has requested to reimburse an amount of **Rs. 1,331 -00 (Rupees One thousand three hundred and thirty one only)** towards cell phone bill charges of bearing No. 9963794447 being used by Sri Vikas Raj, I.A.S; Secretary to Govt. (RWS&S) during the period from 23rd June to 22nd July 2012 and July 23rd to August 22nd 2012 which was paid by him Rs.673/- and Rs.658 /- respectively vide receipt Dt 30-08-2012.

2. The Government after careful examination hereby accord sanction for an amount of **Rs.1,331 -00 (Rupees One thousand three hundred and thirty one only)** to Sri P.Phalachandra Rao , P.S to Secretary to Govt.,(RWS&S), Panchayat Raj and Rural Development Department, towards reimbursement of cell phone charges, during the period from 23rd June to 22nd July 2012 and July 23rd to August 22nd 2012 as per eligibility.

3. The Deputy Pay and Accounts Officer, Secretariat Branch, is requested to credit the above amount in favour of Sri P. Phalachandra Rao, P.S to Secretary to Govt. (RWS&S) Dept, **Bank A/C No. 52088449141, SBH, Secretariat Br, Hyderabad** towards payment of cell phone charges of the above phone.

4. The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090 – Secretariat; 05 – PR and RD Department; 130 – Office Expenses – 131 – Utility Payments”.

5. This order does not require the concurrence of the Finance Department under the rules and order in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.R. BISWAL

PRINCIPAL SECRETARY TO GOVERNMENT

To
Sri P.Phalachandra Rao,
P.S to Secy. to Govt., (RWS&S)
PR&RD Deptt..

Copy to:-

The Deputy PAO., Sectt. Br. Hyderabad.
SF / SC.

// FORWARDED BY ORDER //

SECTION OFFICER